

Invoice

INVOICE NUMBER

68

DATE OF ISSUE

06/09/2022

DUE DATE

06/10/2022

BILLED TO

sea Footwear

FROM

Goa Walkers

PURCHASE ORDER

Address: 333 Paradise
Lane, Canacona, Goa
GST:
30AAQCG5678Z1ZF

Address: 303 Sea View,
Candolim, Goa
GST:
30AABCG6789Q1Z6

Description	Unit cost	QTY	Amount
Liberty Men's Force 10 Sports Shoes	1,899	5	9,495

TERMS

payment is due in 30 days

SUBTOTAL	9,495
DISCOUNT	-100
(TAX RATE)	18 %
TAX	1,691.10
SHIPPING	100

INVOICE TOTAL
11,186.10